npp-0819-61

11 February 1961

MEMORANDUM FOR: Chief, Contracts Branch

SUBJECT

: Completion of Contracts AA700 and AM701

Goodyear Aircraft Corporation

1. Final payment has been made to the Goodyear Aircraft Corporation under Contract AA 700 and AM 701. The status of the contracts according to our records is as follows:

Contract No.	Amount Obligated	Amount Expended	Belance
AA-700	\$49,811.00	\$49,774.54	\$36.46
AM-701	\$138,457.00	\$138,457.00	<b>*O</b> *

2. We are using this memorandum as posting media to liquidate the balance of \$36.46 from allotment 8-1004-50-020 to be put in contract savings.

<b>25</b> %1A		
Deputy	Comptroller,	DPD-DD/P

Dist:

1 - Contract AA 700 DPD-Fin) Posture

- Contract AM 701 (Fin DPD)

1 - Reading DPD-Fin

1 - RI DPD

HEB:nh/DPD-Fin/11 February 1961

